Sample Summary

Intercontinental Terminals

CARDILCL: Deer Park Release

Job No: TD38956

Sample	Collected			Matr		Client
Number	Date	Time By	Received	Code	Type	Sample ID
TD38956-1	05/10/19	11:30	05/11/19	AQ	Water	WW-20190510-002-DAY8
EDOOGEO 4D	07/40/40	44.00	07/44/40		•••	VIII. 00100710 000 DAVIO
TD38956-1R	05/10/19	11:30	05/11/19	AQ	Water	WW-20190510-002-DAY8
TD38956-2	05/10/19	11:30	05/11/19	AQ	Water	WW-20190510-200-DAY8
TD38956-3	05/11/19	11:30	05/11/19	\mathbf{AQ}	Water	WW-20190511-002-DAY9

Draft: 1 of 8

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Client Sample ID: WW-20190510-002-DAY8

 Lab Sample ID:
 TD38956-1
 Date Sampled:
 05/10/19

 Matrix:
 AQ - Water
 Date Received:
 05/11/19

 Method:
 SW846 8260C
 Percent Solids:
 n/a

Project: CARDILCL: Deer Park Release

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch Run #1 a R03483104.D 1 05/14/19 18:27 FI n/a n/a VR2116

RL

MDL

Units

Q

Run #2

CAS No.

Purge Volume
Run #1 5.0 ml
Run #2

Compound

106-89-8 Epichlorohydrin ND 10 2.2 ug/l

Result

CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits Dibromofluoromethane 1868-53-7 105% 72-122% 17060-07-0 1.2-Dichloroethane-D4 103% 68-124% 2037-26-5 Toluene-D8 89% 80-119% 460-00-4 4-Bromofluorobenzene 97% 72-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound

⁽a) Sample composited prior to analysis per client request.

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Client Sample ID: WW-20190510-002-DAY8

 Lab Sample ID:
 TD38956-1R
 Date Sampled:
 05/10/19

 Matrix:
 AQ - Water
 Date Received:
 05/11/19

 Method:
 SW846 8260C
 Percent Solids:
 n/a

Project: CARDILCL: Deer Park Release

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch Run #1 a X0128880.D 1 05/22/19 17:13 FT n/a n/a VX4027

Run #2

Run #1 5.0 ml Run #2

CAS No. MDL Units Compound Result RLQ 106-89-8 10 2.2 Epichlorohydrin ND ug/1 CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits Dibromofluoromethane 1868-53-7 106% 72-122% 17060-07-0 1.2-Dichloroethane-D4 119% 68-124% 2037-26-5 Toluene-D8 117% 80-119% 460-00-4 4-Bromofluorobenzene 109% 72-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound

⁽a) Sample composited prior to analysis per client request.

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Client Sample ID: WW-20190510-200-DAY8

 Lab Sample ID:
 TD38956-2
 Date Sampled:
 05/10/19

 Matrix:
 AQ - Water
 Date Received:
 05/11/19

 Method:
 SW846 8260C
 Percent Solids:
 n/a

Project: CARDILCL: Deer Park Release

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 a X0128881.D 1 05/22/19 17:38 FT n/a n/a VX4027

Run #2

Run #1 5.0 ml Run #2

CAS No. MDL Units Compound Result RLQ 106-89-8 10 2.2 Epichlorohydrin ND ug/1 CAS No. **Surrogate Recoveries** Run# 1 Run# 2 Limits Dibromofluoromethane 1868-53-7 107% 72-122% 17060-07-0 1.2-Dichloroethane-D4 117% 68-124% 2037-26-5 Toluene-D8 116% 80-119% 460-00-4 4-Bromofluorobenzene 108% 72-126%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound

⁽a) Sample composited prior to analysis per client request.

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Client Sample ID: WW-20190511-002-DAY9

 Lab Sample ID:
 TD38956-3
 Date Sampled:
 05/11/19

 Matrix:
 AQ - Water
 Date Received:
 05/11/19

 Percent Solids:
 n/a

Project: CARDILCL: Deer Park Release

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Carbonaceous Bod, 5 Day	< 2.0	2.0	mg/l	1	05/12/19 21:15		SM 5210B-2011
Chromium, Hexavalent	< 0.010	0.010	mg/l	1	05/12/19 10:00	ES	SM 3500CR B-2011
Enterococci ^a	2	1	mpn/100m	nl 1	05/11/19 13:54	MS	ASTM D6503-99

⁽a) Insufficient sample volume for duplicate analysis.

SGS			CHA) 1.	C	US	1(ענ	I											PAG	느	OF <u> </u>
OCIO			10165 Fla											FE	EX Track	ung#				Bottle Or	rder Control #	5	
			TEL 71	3-271-47	00 FA		3-271	-4770)					Sc	S Accutest	Quote #				SGS Acc	cutest Job	103	X9TI
Client / Reporting Information			Project	ect Information									Requesta					d Analyses			3 (34		
Company Name	Project Name	Project Name											T	1	Tues	leu	Allal	yses		Matrix Codes			
InterContinental Terminal Co																							
Street Address	Street			1				3.00	П													1 1	DW - Drinking Wate
1943 Battleground Rd. City State Zo						tion	if ditt	terent	from	Repo	et to)			1								1 1	GW - Ground Water WW - Water
1.75	City	City State																					SW - Surface Wate SO - Soil
Deer Park TX 7753	Project#	Propert #				_			_					و 🏳	2								SL- Sludge
Cheryl Henne: Cheryl Randle@cardno.com	1 '			Street A	ddress									1 8	200	E						1 1	SED-Sediment Oi - Oil
Phone # Fax #	Client Purchase	Order#		Crts				_	01-1-		_	_	_		5	1 🖥					- 1		LIQ - Other Liquid AIR - Air
1 40 #				City					State	9		Zı	p			Ē		1					SOL - Other Solid
Sampler(s) Name(s) Phone	Project Manage	Project Manager												DINER		Hexavalent Chromium					- 1		WP - Wipe FB-Field Blank
C.P. 19, V. Anigos, R. FRIZZE	1											1 3	Enterococci	l H									
âGS		Col	Rection			+	1 1	_	mbes of	preser	wed Bo	Ries	_] :	8	\a	اما				- 1		
Accutest					# of	1.	E	ZANAOH	H2804	u ja	MEOH	TSP NaHSO4	ENCOR	OTHER 1	<u> </u>	×	CBOD						
- Tara ta 11 ont of Gallooden	Date	Time	Sampled By	Matrix	bottles	1 -	28	3 3	HZSO	ž	ğ	PST N	N N	6 0	ī	Ĭ	ច						LAB USE ONLY
NW-2090510-002-Day8	5/1919	11.30	CP, VP	NW	4	X			П		Ш		П)	(
2 NW-20190510-200-Days	5/10/19	11.20	CP, VP	WW	4				П		П	\top	Ħ	×						-		+ +	
3 hul-20190511-002-Day9	5/11/19 5/11/19	11.30	CP, BF	WW	_	1		+	++	+	H	+	H.	_	_	1				-	-	++	-
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Turnaround Time (Business days)	3-370-036			00000	_	1	Data	Deli	verable	e Infe	vm at	ion.	Ш	4	_	_	_						
Standard	Approved By (SGS	Accutest PM): / Dat	e:		Commer	rcial '						TRRP									Special Inst		
5 Day RUSH					Commer					į			Form	at		*1	ab	S	to	Cor	noos	ite a	11
☐ 4 Day <i>RUSH</i> ☐ 3 Day <i>RUSH</i>					FULT1 (Ì		Other				0.1				0	,		
2 Day RUSH					REDT1 (Commer			.)								a	Lab is to composite all aliquots following directions given - See Erika						
1 Day EMERGENCY				١٣,	Jonner	cial .		nerc	el "A" =	Res	ilts Or	ilv				au	PV	-<	00	F	PIV	2	
Emergency & Rush T/A data available V/A Lablink							Comn	nercia	ai "B" =	Resu	ılts + (, QC Su				9"	~	-			KIF	-	
	Sai	nple Cartody n	Form SM021-	onted by			Comn	mentou	d'C'=	Resu	-	CE	Sum	ata Su	mmary	-							
Relinquished by Sampler: Date T	ne: 1	Recoverage :	- De docum	II al	De Tim	of the	we sa	Pal	rs CIII	/L	poss	essio	ın, ınd	rudin	courie	pdelive	ry.		7		The same		

TD38956: Chain of Custody Page 1 of 3

SGS Sample Receipt Summary

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Job Number: TD389	56	Clie	ent: CARDNO			Project: ITC			
Date / Time Received: 5/11/2	019		Delivery I	Method	:	Airbill #'s:			
No. Coolers: 1	Therm II): IR9;				Temp Adjustment Factor:	0;		
Cooler Temps (Initial/Adjusted): <u>#1: (</u> 2	2.4/2.4);	-						
Cooler Security Y	or N			Υ α	or N	Sample Integrity - Documentation	<u>Y</u>	or N	
1. Custody Seals Present:		3. CC	C Present:	\checkmark		Sample labels present on bottles:	✓		
2. Custody Seals Intact: ✓		4. Smpl	Dates/Time OK	\checkmark		Container labeling complete:	\checkmark		
Cooler Temperature	Y or	N				3. Sample container label / COC agree:	✓		
1. Temp criteria achieved:	✓					Sample Integrity - Condition	<u>Y</u>	or N	
Cooler temp verification:						1. Sample recvd within HT:	\checkmark		
3. Cooler media:	Ice (E	Bag)				2. All containers accounted for:	✓		
Quality Control Preservation	Y or	N	N/A	WTB	STB	3. Condition of sample:		Intact	
1. Trip Blank present / cooler:		✓				Sample Integrity - Instructions	<u>Y</u>	or N	N/A
2. Trip Blank listed on COC:		✓				Analysis requested is clear:	✓		
3. Samples preserved properly:	✓					2. Bottles received for unspecified tests		<u>~</u>	
4. VOCs headspace free:	✓					3. Sufficient volume recvd for analysis:	✓		
						4. Compositing instructions clear:			✓
						5. Filtering instructions clear:			✓
Comments						•			

TD38956: Chain of Custody

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Sample Receipt Log

 Job #:
 TD38956
 Date / Time Received:
 5/11/2019 1:25:00 PM
 Initials:
 mwc

Client: CARDNO

Cooler #	Sample ID:	Vol	Bot #	Location	Pres	рН	Therm ID	Initial Temp	Therm CF	Corrected Temp
1	TD38956-1	40ml	1	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-1	40ml	2	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-1	40ml	3	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-1	40ml	4	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-2	40ml	1	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-2	40ml	2	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-2	40ml	3	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
1	TD38956-2	40ml	4	VR10	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR9	2.4	0	2.4
	TD38956-3	Spec Cup	1	MICRO	Na2S2O3	Note #2 - Preservative check not applicable.				
	TD38956-3	250ml	2	3Q	N/P	Note #2 - Preservative check not applicable.				
	TD38956-3	1000ml	3	3Q	N/P	Note #2 - Preservative check not applicable.				

TD38956: Chain of Custody

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